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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-16837-PMM

ROBERT LEE BOLTZ
LINDA L BOLTZ
210 FT HENRY RD
BETHEL PA 19507

Petition Filed Date: 10/12/2018
341 Hearing Date: 12/04/2018
Confirmation Date: 02/06/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2019	\$609.38	208338188883	02/26/2019	\$609.38	20833818052	02/26/2019	\$609.38	208338152099
03/12/2019	\$609.38	208338205141	04/17/2019	\$109.38	17836764847	04/17/2019	\$500.00	17836764846
05/22/2019	\$609.38	25509404553	06/19/2019	\$609.38	208596892031	07/22/2019	\$609.38	208596900853
08/20/2019	\$609.38	25328063722	09/24/2019	\$700.00	25328065487	10/23/2019	\$765.00	25509404880
11/26/2019	\$769.00	25793251391	12/26/2019	\$770.00	25328071416	01/22/2020	\$770.00	25328071956
03/03/2020	\$770.00	25328068514	03/24/2020	\$770.00	26574200943	04/22/2020	\$770.00	26196697620
06/02/2020	\$770.00	26574203913	06/25/2020	\$770.00	26574206040	07/27/2020	\$770.00	26722300825
Total Receipts for the Period: \$13,878.42 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,487.80								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	LEONARD ZAGURSKIE JR ESQ	Attorney Fees	\$4,001.00	\$4,001.00	\$0.00
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$2,094.92	\$0.00	\$2,094.92
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$11,041.73	\$0.00	\$11,041.73
3	SCOLOPAX LLC »» 003	Unsecured Creditors	\$4,550.26	\$0.00	\$4,550.26
4	WELLSPAN HEALTH »» 004	Unsecured Creditors	\$1,113.02	\$0.00	\$1,113.02
5	BLI RENTALS LLC »» 005	Secured Creditors	\$5,186.55	\$0.00	\$0.00
6	NEWREZ LLC D/B/A »» 06A	Mortgage Arrears	\$3,364.27	\$2,204.65	\$1,159.62
7	NEWREZ LLC D/B/A »» 06B	Mortgage Arrears	\$3,849.35	\$2,315.99	\$1,533.36
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$391.43	\$0.00	\$391.43
9	LENDMARK FINANCIAL SERVICES LLC »» 008	Unsecured Creditors	\$4,952.32	\$0.00	\$4,952.32
10	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$2,734.94	\$0.00	\$2,734.94
11	AMERICAN INFOSOURCE LP »» 010	Unsecured Creditors	\$1,113.10	\$0.00	\$1,113.10
12	AMERICAN INFOSOURCE LP »» 011	Unsecured Creditors	\$2,245.64	\$0.00	\$2,245.64
13	AMERICAN INFOSOURCE LP »» 012	Unsecured Creditors	\$2,071.83	\$0.00	\$2,071.83

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14	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$598.91	\$0.00	\$598.91
15	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$629.60	\$0.00	\$629.60
16	FULTON BANK NA »» 015	Secured Creditors	\$0.00	\$0.00	\$0.00
17	BECKET & LEE, LLP »» 016	Unsecured Creditors	\$129.64	\$0.00	\$129.64
18	PSECU »» 017	Secured Creditors	\$488.36	\$293.83	\$194.53
19	PSECU »» 18A	Secured Creditors	\$321.54	\$193.46	\$128.08
20	PSECU »» 18B	Secured Creditors	\$2,507.90	\$1,508.89	\$999.01
21	MERRICK BANK »» 019	Unsecured Creditors	\$2,511.82	\$0.00	\$2,511.82
22	MERRICK BANK »» 020	Unsecured Creditors	\$3,240.63	\$0.00	\$3,240.63
23	PSECU »» 021	Unsecured Creditors	\$2,065.73	\$0.00	\$2,065.73
24	PSECU »» 22A	Secured Creditors	\$0.00	\$0.00	\$0.00
25	PSECU »» 22B	Secured Creditors	\$3,284.18	\$1,975.96	\$1,308.22
26	COLLINS ASSET GROUP LLC »» 023	Unsecured Creditors	\$10,698.35	\$0.00	\$10,698.35
27	QUEST DIAGNOSTICS »» 024	Unsecured Creditors	\$403.82	\$0.00	\$403.82
28	LVNV FUNDING LLC »» 025	Unsecured Creditors	\$2,491.51	\$0.00	\$2,491.51
29	LVNV FUNDING LLC »» 026	Unsecured Creditors	\$936.07	\$0.00	\$936.07
30	LVNV FUNDING LLC »» 027	Unsecured Creditors	\$1,115.70	\$0.00	\$1,115.70
31	MARINER FINANCE LLC »» 028	Unsecured Creditors	\$2,179.32	\$0.00	\$2,179.32
32	QUANTUM3 GROUP LLC as agent for »» 029	Unsecured Creditors	\$445.97	\$0.00	\$445.97
33	LVNV FUNDING LLC »» 030	Unsecured Creditors	\$2,548.62	\$0.00	\$2,548.62
34	PORTFOLIO RECOVERY ASSOCIATES »» 031	Unsecured Creditors	\$1,888.14	\$0.00	\$1,888.14
35	PORTFOLIO RECOVERY ASSOCIATES »» 032	Unsecured Creditors	\$341.09	\$0.00	\$341.09
36	PORTFOLIO RECOVERY ASSOCIATES »» 033	Unsecured Creditors	\$2,769.05	\$0.00	\$2,769.05
37	PORTFOLIO RECOVERY ASSOCIATES »» 034	Unsecured Creditors	\$5,336.31	\$0.00	\$5,336.31
38	PORTFOLIO RECOVERY ASSOCIATES »» 035	Unsecured Creditors	\$825.37	\$0.00	\$825.37
39	PORTFOLIO RECOVERY ASSOCIATES »» 036	Unsecured Creditors	\$918.10	\$0.00	\$918.10
40	PORTFOLIO RECOVERY ASSOCIATES »» 037	Unsecured Creditors	\$1,073.40	\$0.00	\$1,073.40
41	PORTFOLIO RECOVERY ASSOCIATES »» 038	Unsecured Creditors	\$2,641.25	\$0.00	\$2,641.25
42	PORTFOLIO RECOVERY ASSOCIATES »» 039	Unsecured Creditors	\$6,161.63	\$0.00	\$6,161.63
43	NEWREZ LLC D/B/A »» 06P	Mortgage Arrears	\$8,014.26	\$0.00	\$8,014.26

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$14,487.80	Current Monthly Payment:	\$768.46
Paid to Claims:	\$12,493.78	Arrearages:	(\$9.40)
Paid to Trustee:	\$1,301.02	Total Plan Base:	\$43,679.88
Funds on Hand:	\$693.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.